

Date: Monday, 25/06/2007 11:28:06 AM
User: Linda Lacelle

Process Sheet

Split 20-07-10

Customer : CC-DAR01 Dart Aerospace Ltd.
Job Number : 33129 -1
Estimate Number : 10804
P.O. Number : *N/A*
This Issue : 25/06/2007 S.O. No. : *N/A*
Prsht Rev. : NC
First Issue : *NA* Type : SMALL /MED FAB
Previous Run : 00015
Written By : *[Signature]*
Checked & Approved By : *[Signature]*
Comment :

Drawing Name : D212-722-011
Part Number : D212722011
Drawing Number : REWORK/NCR175
Project Number : *N/A*
Drawing Revision : *N/A*
Material : *N/A*
Due Date : 02/07/2007

Qty: *3* Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
PULL FROM STK:

D212-722-011 B *29774*

En 07/06/27 *(46)*

2.0 D212722011 Avionics Console



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
Avionics Console

3.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1
REWORK D3361-041 PER NCR 175 AS FOLLOWS:

1) GRIND ALL INNER EDGES IN RESPECT TO THE D3360 ANGLES
AND D3363-1 DIMENSIONS. ENSURE ALL EDGES AND CORNERS ARE SQUARE AND STRAIGHT

2) DEBURR

3) TOUCH UP AFFENTED ARES WITH ALODINE

FF 07-06-28

4.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

8 08/06/10 *(42)* *(PTO)*

PTO

6

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng/ Prod Mgr	Approval QC Inspector	
07-07-10	3.0	Split w/o for a qty of 4 that we needed on the - 2 split. Qty 2 remain on this w/o. (-1)	J	07-07-10	2	J 07-07-10	J 07-07-10	

Part No: D212-72201 PAR #: N/A Fault Category: Prod/Landing Gear NCR: Yes No DQA: D Date: 08/01/11
 QA: N/C Closed: _____ Date: _____

NCR: <u>175</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07-07-10	3	Replace 2 D3360-1 Replace # m 606375 ms 20426AD4-5 m3459 (10x) ms 20426AD4-6 m100151 (12x)	J 07/07/10	Holes for rivets were too big. Replace + Re-Riveted 2 D3360-1 and 10 ms 20426AD4-5	FF 07/07/10	J 08/01/10	J 08/01/10	J 08/01/10
		1 channel D3361-1 m17080 1 Dzus Rail D3362-1 m17763						
08/01/10	#30	end assembly is too narrow Radio Bracket doesn't fit RC old Design.	J 08/01/10	Scrap and Destroy B# 23334 Destroy ..	10/01/08 FF	J 08/01/10	J 08/01/10	J 08/01/10

NOTE: Date & initial all entries

AND Destroy Purple vials

Date: Monday, 25/06/2007 11:28:06 AM
User: Lirida Læcellé

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D212-722-011

Job Number: 33129

Part Number: D212722011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REPACKAGE PER PPP

USING NEW B/N

NEW LABELS REQ'D

Rev D
CHG002 08.01.10

8/1/10

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2
2007/06/25

Job Completion



L Lacelle

From: Jason Murdoch [jmurdoch@dartaero.com]
Sent: June 25, 2007 7:26 AM
To: 'L Lacelle'
Cc: 'Dan Stow'
Subject: NCR 175

Hello Linda, I will need a custom W/O to re-work all the D3361-041 consoles B29774, NCR 175, as follows:

- 1) Grind all inner edges in respect to the D3360 angles, and D3363-1 dimensions. Ensure all edges and corners are square, and straight.
- 2) debur
- 3) touch up affected areas with alodine and a brush.
- 4) QC 5
- 5) re-identify with new labels and B#.
- 6) re-package per PPP

jmurdoch@dartaero.com
Q.C. COORDINATOR

25/06/2007